

## Statement

1300 Pierside St. Pier J  
North Charleston, SC 29405  
(843) 554-7775

Bill To
Larry Elam 1428 Dennis Blvd. Moncks Corner, SC 29461
843-514-2513

Amount Due	Amount Enc.
\$35,552.40	

[illegible]

## Exhibit D



# INVOICE

1300 Pierside St. Pier J  
North Charleston, SC 29405  
843-554-7775

**Bill To**

Larry Elam  
1428 Dennis Blvd.  
Moncks Corner, SC 29461

843-514-2513

843-771-5845

Date

1/3/2011

Invoice #

3114

**P.O. No.**

**Date Due**

1/3/2011

**Amount Due** \$9,724.00

	Quantity	Description	Rate	Amount
	181	Short Term Daily Storage, 1.00 ft/day x 50ft= \$50 day Jan 2011- June 30, 2011	50.00	9,050.00
	6	Furniture Storage, \$50 per month Jan 2011 through June 30, 2011	50.00	300.00
		Subtotal		9,350.00
		Environmental Impact Fee @ 4% of Invoice	4.00%	374.00

We appreciate your business and hope you'll keep Pierside in mind for your service needs!

**Subtotal** \$9,724.00

**Sales Tax (7.5%)** \$0.00

Customer Signature: \_\_\_\_\_

**Total** \$9,724.00

Invoices outstanding more than 10 days are subject to a 1.2% finance fee per month.  
Past due storage accounts are also subject to late fees as per rental agreement.



# INVOICE

1300 Pierside St. Pier J  
North Charleston, SC 29405  
843-554-7775

## Bill To

Larry Elam  
1428 Dennis Blvd.  
Moncks Corner, SC 29461

843-514-2513

843-771-5845

Date  
10/1/2010

Invoice #  
3059

P.O. No.

Date Due 10/1/2010

Amount Due \$8,003.75

Quantity	Description	Rate	Amount
111	Short Term Daily Storage, 1.00 per foot, per day x 50ft = 50 day. September 11, 2010 through December 31, 2010	50.00	5,550.00T
4	Furniture Storage in container, \$50 per month September 2010 through December 2010	50.00	200.00T
6	Check on boat daily while in water, per Neil Haynes insurance rep. Check for leaks, monitor water level in bilge. (No increase) Mar 11 through 22	87.50	525.00
9	Check on boat monthly, per ins. rep. Pump water from bilge, etc. Remove plug so no waster accumulates March through December	87.50	787.50
1.5	Secure and lock up cabin.	87.50	131.25
1	Unlock boat for access on several occasions (per owner) for insurance consultants, Bank reps, & salvage company	87.50	87.50
	Subtotal		7,281.25
	Environmental Impact Fee @ 4% of Invoice	4.00%	291.25

We appreciate your business and hope you'll  
keep Pierside in mind for your service needs!

Subtotal \$7,572.50

Sales Tax (7.5%) \$431.25

Customer Signature: \_\_\_\_\_

Total \$8,003.75

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# INVOICE

1300 Pierside St. Pier J  
North Charleston, SC 29405  
843-554-7775

## Bill To

Larry Elam  
1428 Dennis Blvd.  
Moncks Corner, SC 29461

843-514-2513

843-771-5845

Date

4/6/2010

Invoice #

1984

P.O. No.

Date Due

4/6/2010

Amount Due \$13,564.20

	Quantity	Description	Rate	Amount
1	50	Haul out and block boat	10.00	500.00
2	50	Pressure wash	3.75	187.50
3	185	Daily Storage March 10-September 10 (185 days) @ \$1.00/ft/day or \$50.00- Note: can be reduced with pre-payment	50.00	9,250.00
4	6	Furniture Storage March 10 - September 10. \$50.00/month	50.00	300.00
5	27	Prepare estimate for insurance company. Get parts numbers for equipment on boat. Work on estimate details, gather pricing, information. Locate all components on the vessel and estimate replacement time.	85.00	2,295.00
6	6	Check on boat monthly, pump water from bilge, etc. March through September	85.00	510.00
		Subtotal		13,042.50
		Environmental Impact Fee @ 4% of Invoice	4.00%	521.70

We appreciate your business and hope you'll keep Pierside in mind for your service needs!

Subtotal \$13,564.20

Sales Tax (7.5%) \$0.00

Customer Signature: \_\_\_\_\_

Total \$13,564.20

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